fhn	CANDIDATE'S REPO	RT Committee)
1. Qualifying Name and Address of Candidate	Office Sought (include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Timothy Vessel 333 Edverna St. Gorzales, LA	Gonzales City Council	11/12 Supp 2/18
Date of Primary  This report covers from 1120	3 through 12 31 2013	
Type of Report:	40th day siter general	
90th day prior to primary 30th day prior to primary	Annual (future election)  Supplemental (past election)	
10th day prior to primary	Amendment to prior report	
FINAL REPORT II:	after the election AND all loans and debts paid	1
Unopposed  Name and Address of Financial institution	7. Full Name and Address of Treasurer	ø.
You are required by law to use one or mon- vanks, savings and loan associations, or mone- market mutual fund as the depository of a campaign funds.)	B Y	26
Whitney Bank Gonzales, LA		Missing numbered pages wer blank and had no information
9. Name of Person Preparing Report	nothy Vessel 68-6369	on them.
is true and correct to the best of our knowledge, have been made nor contributions received the	ontained in this report and the attached schedules information and befief, and that no expenditures at have not been reported herein, and that no lans Campaign Finance Disclosure Act has been	<ol> <li>FOR PRINCIPAL CAMPAIGN COMMITTEES ONL a. Name and address of principal campaign committees committee's chairperson, and subsidiary committees, any (use additional sheets if necessary).</li> </ol>
This 18th day of Ronlary	<u>- 2014</u>	
Signature of Candidale/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Oaylime Telephone	
• The state of t		
Signature of Treasurer	Daytime Telephone	

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	400.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	400.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	400.00

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	104.82
	Plus total receipts this period (Line 8 above)	400,00
	Less total disbursements this period (Line 13 above)	400.00
	Less in-kind contributions (Line 2 above)	
18.	Funds on hand at close of reporting period	107.82

Form 102, Plev. S/98, Page Rev. 3/98

Page 3 of 5

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Tim Vessel 333 Verna St. Omzales, UA		Deposited \$400 to pay fine	400.00
· · · · · · · · · · · · · · · · · · ·			
:			
5. Total OTHER RECEIPTS during this reporting period	460.00		

Form 102, Rev. 3/98, Page Rev. 3/98

Page 4 of 5

 		Continue of the second of the second	

	SCHEDULE	B: LOANS RI	ECEIVED	
The following information must Also, complete this schedule separately, even if from the sa	for loans received in parents ime source. Any personal	prior periods that are st	ill outstanding. Separate	loans must be reported
1. Name and address of lender	from Personal	2 a. Date* 8 15	2012 b. Interest rate	(a.p.r.)
Borrowed and	San San Ja	c. Amount borrowed*	Sterre and the safety make the like and the area.	450.00
Timothy Ves 333 E. Ver	isel, Sr.	d. Balance due		s 450.00
333 E. Ver Bonzales, L	na 3t. A 70737	*For lines of credit, give 2a and ilst only the amou OPTIONAL; Total amoun	the date the line of credit w int actually drawn at Item 2 it of credit available \$	as first committed at Item c.
3. Endorsers/Guarantors		4. Repayments this perio	od	de de en de
		Date	Principal	interest
	,			
	are server and a server a server and a server a server and a server and a server and a server and a server an			
		in the same of the		
(Enter the full name and address of e endorsed, guaranteed or otherwise se Also, state the amount of liability for e	cured the loan of fine of credit	(List payments of principal a list all payments under princi	Indimiterest separately. If separ	ate amounts are not known,
Name and address of lender		2, a. Oate*	b. Interest rate	%(a.p.r.)
	· comment	c. Amount borrowed*	eneren en e	\$
	Control of the second	d. Balance due	en de la companya del companya del companya de la companya del la companya de la	<b> \$</b>
		Fartines of credit, give the		
Succession of the succession o	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	OPTIONAL Total amoun	nt actually drawn at Item 2c t of credit available \$	y
3. Endorsers/Guarantors		Repayments this period     Date	d Principal	interest
		· · · · · · · · · · · · · · · · · · ·		
			•	
Enter the full name and address of a indorsed guaranteed or otherwise sec Visc., state the amount of liability for or form 102 Page 1998, 1998 Page Rev. 1998	tured the lose or line of credit	(List payments of principal ar list all payments under princip	id interest separately, If separa pal.)	ile amounts are not known.

Page 5 of 5

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expanditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA Treasury Baton Rouge, LA		Y. W.	400.00
		<u>.</u>	
	:		
5. Total OTHER DISBURSEMENTS during this r	eparting period		400.00

Form 102, Rev. 3496, Page Rev. 3/98